

***In the Senate of the United States,***

*September 1 (legislative day, August 31), 1998.*

*Resolved*, That the bill from the House of Representatives (H.R. 930) entitled “An Act to require Federal employees to use Federal travel charge cards for all payments of expenses of official Government travel, to amend title 31, United States Code, to establish requirements for prepayment audits of Federal agency transportation expenses, to authorize reimbursement of Federal agency employees for taxes incurred on travel or transportation reimbursements, and to authorize test programs for the payment of Federal employee travel expenses and relocation expenses.”, do pass with the following

**AMENDMENTS:**

1   **(1)**Page 2, line 5, strike out **[1997]** and insert: *1998*

2   **(2)**Page 3, after line 4 insert:

3           **(b) AGENCY EXEMPTION.**—*The head of a Federal agen-*  
4 *cy or the designee of such head may exempt any payment,*  
5 *person, type or class of payments, or type or class of agency*  
6 *personnel from subsection (a) if the agency head or the des-*

---

1 *ignee determines the exemption to be necessary in the inter-*  
 2 *est of the agency. Not later than 30 days after granting*  
 3 *such an exemption, the head of such agency or the designee*  
 4 *shall notify the Administrator of General Services in writ-*  
 5 *ing of such exemption stating the reasons for the exemption.*

6 **(3)**Page 3, line 5, strike out **[(b)]** and insert: *(c)*

7 **(4)**Page 3, line 22, strike out **[(c)]** and insert: *(d)*

8 **(5)**Page 5, line 9, strike out **[(d)]** and insert: *(e)*

9 **(6)**Page 5, line 20, strike out **[(c)]** and insert: *(d)*

10 **(7)**Page 6, line 2, strike out **[(c)]** and insert: *(d)*

11 **(8)**Page 6, line 11, strike out **[(e)]** and insert: *(f)*

12 **(9)**Page 7, after line 5 insert:

13 *(g) REIMBURSEMENT OF TRAVEL EXPENSES.—In ac-*  
 14 *cordance with regulations prescribed by the Administrator*  
 15 *of General Services, the head of an agency shall ensure that*  
 16 *the agency reimburses an employee who submits a proper*  
 17 *voucher for allowable travel expenses in accordance with ap-*  
 18 *plicable travel regulations within 30 days after submission*  
 19 *of the voucher. If an agency fails to reimburse an employee*  
 20 *who has submitted a proper voucher within 30 days after*  
 21 *submission of the voucher, the agency shall pay the em-*

1 *ployee a late payment fee as prescribed by the Adminis-*  
2 *trator.*

3 **(10)**Page 14, line 11, strike out **[1997]** and insert: *1998*

4 **(11)**Page 15, line 23, strike out **[1997]** and insert: *1998*

Attest:

*Secretary.*

105<sup>TH</sup> CONGRESS  
2<sup>D</sup> SESSION

# H. R. 930

---

## AMENDMENTS